

EXHIBIT B

Hays Financial Consulting, LLC

3343 Peachtree Road, NE
East Tower, Suite 200
Atlanta, GA 30326

SEC v. Global Finance et al.
c/o S. Gregory Hays, Receiver
3343 Peachtree Road, NE
Ste 200
Atlanta GA 30326

Accountants and Financial Consultants to the Receiver
For the Period from 1/1/2009 to 1/31/2009

February 11, 2009

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
J. Colt Conner, CFE	0.20 110.00/hr	22.00
Kathryn A. Malek, PHR	0.20 170.00/hr	34.00
Scott S. Askue, CIRA	2.70 275.00/hr	742.50
For professional services rendered	3.10	\$798.50

Additional Charges :

Postage	0.42
Total costs	\$0.42
Total amount of this bill	\$798.92

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For the Period from 1/1/2009 to 1/31/2009

February 11, 2009

Professional Services

	<u>Hours</u>	<u>Amount</u>
Accounting	0.20	34.00
Case Administration	0.50	104.50
Claims Administration & Objections	1.00	275.00
Fee / Employment Applications	0.60	165.00
Plan & Disclosure Statement	0.80	220.00
For professional services rendered	3.10	\$798.50

Additional Charges :

Postage	0.42
Total costs	\$0.42
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February 11, 2009

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Accounting</u>			
1/29/2009 KAM	Researched payments made in 2008. Prepared 1 Form 1099 and distributed.	0.20 170.00/hr	34.00
	Subtotal	0.20	34.00
<u>Case Administration</u>			
1/7/2009 SSA	Reviewed and responded to email from David Dantzler regarding [REDACTED]	0.30 275.00/hr	82.50
1/14/2009 JCC	Forwarded documents to website manager to be added to the HFC website.	0.20 110.00/hr	22.00
	Subtotal	0.50	104.50
<u>Claims Administration & Objections</u>			
1/19/2009 SSA	Reviewed and reconciled claim issues. Drafted comments and objections on same.	1.00 275.00/hr	275.00
	Subtotal	1.00	275.00
<u>Fee / Employment Applications</u>			
1/7/2009 SSA	Reviewed and edited fee invoice for December 2008.	0.40 275.00/hr	110.00
1/12/2009 SSA	Reviewed and approved final December invoices. Drafted email to Bill Arnold regarding [REDACTED]	0.20 275.00/hr	55.00
	Subtotal	0.60	165.00
<u>Plan & Disclosure Statement</u>			
1/9/2009 SSA	Telephone call from Bill Arnold regarding [REDACTED]. Reviewed [REDACTED] presented by Mr. Fee.	0.80 275.00/hr	220.00
	Subtotal	0.80	220.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	3.10	\$798.50
Additional Charges :		
<u>Expenses</u>		
1/31/2009 Postage charges for January 2009.	0.42	
Subtotal	0.42	
Total costs		\$0.42
Total amount of this bill		\$798.92

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Accountants and Financial Consultants to the Receiver

For the Period from 2/1/2009 to 2/28/2009

March 11, 2009

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
Kathryn A. Malek, PHR	0.30	51.00
	170.00/hr	
Scott S. Askue, CIRA	30.10	8,277.50
	275.00/hr	
Shuwanda Y. Sloane, CFE	5.70	741.00
	130.00/hr	
For professional services rendered	36.10	\$9,069.50

Additional Charges :

Copying Cost	9.60
Miscellaneous	60.00
Pacer Charges	6.80
Total costs	\$76.40

Total amount of this bill	\$9,145.90
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For the Period from 2/1/2009 to 2/28/2009

March 11, 2009

Professional Services

	<u>Hours</u>	<u>Amount</u>
Accounting	0.30	51.00
Claims Administration & Objections	33.80	8,715.00
Fee / Employment Applications	0.30	82.50
Investor Communications and Reporting	1.70	221.00
For professional services rendered	36.10	\$9,069.50

Additional Charges :

Copying Cost	9.60
Miscellaneous	60.00
Pacer Charges	6.80
Total costs	\$76.40

Total amount of this bill	\$9,145.90
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For the Period from 2/1/2009 to 2/28/2009

March 11, 2009

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Accounting</u>			
2/27/2009	KAM Prepared 1096 form and sent with 2008 Forms 1099 to the Internal Revenue Service.	0.30 170.00/hr	51.00
	Subtotal	0.30	51.00
<u>Claims Administration & Objections</u>			
2/3/2009	SSA Reviewed claim issues. Recorded notes on claim objections for claims moved from SEC. v Correll case.	1.50 275.00/hr	412.50
2/5/2009	SSA Reviewed objection comments and edited as necessary.	1.80 275.00/hr	495.00
2/16/2009	SSA Reviewed issues claims filed in both this case and the SEC vs. Travis Correll case.	2.40 275.00/hr	660.00
2/17/2009	SSA Reviewed filed proofs of claim. Compared to claims filed in SEC v. Correll case for overlap and proper treatment. Updated comments as necessary. SSA Continued review of filed proofs of claim. Compared to claims filed in SEC v. Correll case for overlap and proper treatment. Updated comments as necessary.	3.00 275.00/hr 2.50 275.00/hr	825.00 687.50
	SSA Reviewed and responded to Bill Arnold regarding [REDACTED]	0.20 275.00/hr	55.00
2/18/2009	SSA Verified data on final claims report. Updated as necessary. SSA Continued reviewed of claim files, verify data and editing objection comments.	3.00 275.00/hr 2.40 275.00/hr	825.00 660.00
2/19/2009	SSA Reviewed claims to determine necessary declarations from investors. SSA Reviewed filed claim and drafted objection and allowance comments. Researched as necessary. SSA Continued researched on remaining unresolved claims.	0.50 275.00/hr 3.40 275.00/hr 1.50 275.00/hr	137.50 935.00 412.50
2/20/2009	SSA Prepared and edited report of claim objections.	1.00 275.00/hr	275.00
2/23/2009	SSA Traveled to and from offices of Troutman Sanders. Met with Bill Arnold regarding [REDACTED] SYS Reviewed submitted investor claim forms and prepared declarations to be forwarded to investors as necessary.	1.30 275.00/hr 1.50 130.00/hr	357.50 195.00

			<u>Hrs/Rate</u>	<u>Amount</u>
2/23/2009	SSA	Prepared various reports and reviewed specific claim issues relating to same in preparation for meeting with Bill Arnold.	1.80 275.00/hr	495.00
2/24/2009	SYS	Reviewed submitted claim forms and prepared declarations to be forwarded to investors as necessary.	1.00 130.00/hr	130.00
	SSA	Drafted claims determination letter to select investors.	1.00 275.00/hr	275.00
2/25/2009	SSA	Updated claim objections as necessary for consistency and to reflect declarations.	1.70 275.00/hr	467.50
2/26/2009	SSA	Telephone call from Bill Arnold regarding [REDACTED] [REDACTED] Updated database as appropriate. Drafted email to Bill Arnold regarding [REDACTED]	0.30 275.00/hr	82.50
2/27/2009	SSA	Telephone call from Bill Arnold regarding [REDACTED] [REDACTED] Updated same.	0.50 275.00/hr	137.50
	SYS	Reviewed allowed claims report and prepared Declarations for various claimants in preparation of sending Claim Determination notices to same.	1.50 130.00/hr	195.00
			Subtotal	33.80 8,715.00

Fee / Employment Applications

2/10/2009	SSA	Reviewed and edited fee invoice for January 2009.	0.30 275.00/hr	82.50
			Subtotal	0.30 82.50

Investor Communications and Reporting

2/24/2009	SYS	Telephone calls to and from investors inquiring about the status of Claim Determination notices and followed up with same.	0.30 130.00/hr	39.00
2/25/2009	SYS	Telephone calls to and from several investors inquiring about the status of forwarded Claims Determination notices and followed up with same.	0.70 130.00/hr	91.00
	SYS	Telephone calls to and from investors inquiring about the status of Claim Determination Notices and followed up as necessary.	0.70 130.00/hr	91.00
			Subtotal	1.70 221.00

For professional services rendered	36.10	\$9,069.50
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Additional Charges :

Expenses

2/12/2009	Pacer on-line charges for period 10/1/08 - 12/31/08	6.80	
2/25/2009	Website update maintenance	60.00	
2/28/2009	Copying cost for February 2009.	9.60	
		Subtotal	76.40

Total costs	\$76.40
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	<u>Amount</u>
Total amount of this bill	\$9,145.90